

**Annexure D**

**Form-3**

(See Regulation-3)

**CHARTERED ACCOUNTANT CERTIFICATE**

(To be submitted At the time of Registration of Project and for withdrawal of Money from Designated Account)

To,

Date : 08/12/2023

**Vastu Land Developers and Builders**

Swami Printers,  
Behind Dhnyaneshwar Mandir  
Arvi Naka, Wardha\_442001

Subject : Certificate of Financial Progress of work of "LITTLE EARTH UNIT-7" having MahaRERA Registration number **P50400049784** being developed by partner of **VASTU LAND DEVELOPERS AND BUILDERS**.

Sir,

This certificate is being issued for RERA compliance for the project "LITTLE EARTH UNIT-7" having MahaRERA Registration number **P50400049784** being developed by partner of **VASTU LAND DEVELOPERS AND BUILDERS** and is based on the records and documents produced before me and explanations provided to me by the partners of Firm.

**Table A - Estimated Cost of the Project (at the time of Registration of Project)**

| Sr No.                          | Particulars                                                                                                                                                                                                                                                                                                                                                                                       | Estimated Cost<br>(At the time of Registration of Project) |
|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 1. i)                           | <b>Land Cost:</b>                                                                                                                                                                                                                                                                                                                                                                                 |                                                            |
| a)                              | Value of the land as ascertained from the Annual Statement of Rates (ASR)                                                                                                                                                                                                                                                                                                                         | 10,718,077                                                 |
| b)                              | Estimated Amount of Premium payable to obtain development rights, FSI, additional FSI, fungible area, and any other incentive/concession in deficiency under DCR from Local Authority or State Government/UT Administration or any Statutory Authority.                                                                                                                                           | -                                                          |
| c)                              | Estimated Acquisition cost of TDR (if any)                                                                                                                                                                                                                                                                                                                                                        | -                                                          |
| d)                              | Estimated Amounts payable to State Government or UT Administration or competent authority or any other statutory authority of the State or Central Government, towards stamp duty, transfer charges, registration fees etc; and                                                                                                                                                                   | 852,600                                                    |
| e)                              | Estimated Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by public authorities                                                                                                                                                                                                                                                                       | -                                                          |
| f)                              | Under Rehabilitation scheme:                                                                                                                                                                                                                                                                                                                                                                      | -                                                          |
| i)                              | Estimated construction cost of rehab building including site development and infrastructure for the same as certified by Engineer                                                                                                                                                                                                                                                                 | -                                                          |
| ii)                             | Estimated Cost towards clearance of land of all or any encumbrances including cost of removal of legal / illegal occupants, cost for providing temporary transit accommodation or rent in lieu of Transit accommodation, overhead cost, amounts payable to slum dwellers, tenants, apartment owners or appropriate authority or government or concessionaire which are not refundable and so on . | -                                                          |
| iii)                            | Estimated Cost of ASR linked premium, fees, charges and security deposits or maintenance deposits, or any amount whatsoever payable to any authorities towards and in project of rehabilitation.                                                                                                                                                                                                  | -                                                          |
| iv)                             | Any other cost including interest estimated on the borrowing done specifically for construction of rehabilitation component.                                                                                                                                                                                                                                                                      | -                                                          |
| <b>Sub Total of Land Cost :</b> |                                                                                                                                                                                                                                                                                                                                                                                                   | <b>11,570,677</b>                                          |



| Sr No. | Particulars                                                                                                                                                                                                                                                                                                                                                                                                               | Amount (Rs.)<br>Estimated |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| ii)    | <b>Development Cost / Cost of Construction:</b>                                                                                                                                                                                                                                                                                                                                                                           |                           |
| (a)    | Estimated Cost of Construction as certified by Engineer                                                                                                                                                                                                                                                                                                                                                                   | 9,320,000                 |
| (b)    | Cost incurred on additional items not included in estimated cost<br>(As per engineer certificate)                                                                                                                                                                                                                                                                                                                         | -                         |
| (c)    | Estimated Expenditure for development of entire project<br>excluding cost of construction as per (i) above, i.e. salaries,<br>consultants fees, site overheads, development works, cost of<br>services (including water, electricity, sewerage, drainage layout<br>roads etc), absorbed cost (attributable to this project) of<br>machineries and equipment including its hire and maintenance<br>costs, consumables etc. | -                         |
| d)     | Estimated Taxes, cess, fees, charges, premiums interest etc<br>payable to any statutory Authority.                                                                                                                                                                                                                                                                                                                        | -                         |
| c)     | Interest payable to financial institutions, schedule banks, non<br>banking financial institution (NBFC) or money lenders on<br>construction funding or money borrowed for construction;                                                                                                                                                                                                                                   | -                         |
|        | <b>Sub Total of Development Cost:</b>                                                                                                                                                                                                                                                                                                                                                                                     | <b>9,320,000</b>          |
|        | <b>Total Cost of the Project (Estimated)</b>                                                                                                                                                                                                                                                                                                                                                                              | <b>20,890,677</b>         |



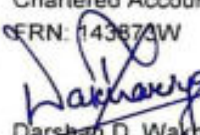
Table B - Actual Cost Incurred on the Project (as on the Date of Certificate)

| Sr No.                   | Particulars                                                                                                                                                                                                                                                                                                                                                                                          | Amount (Rs.)<br>Incurred |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| 1. i)                    | <b>Land Cost:</b>                                                                                                                                                                                                                                                                                                                                                                                    |                          |
| a)                       | Value of the land as ascertained from the Annual Statement of Rates (ASR).                                                                                                                                                                                                                                                                                                                           | 10,718,077               |
| b)                       | Incurred Expenditure on Premiums to obtain development rights, FSI, additional FSI, fungible area, and any other incentive/concession in deficiency under DCR from Local Authority or State Government/UT Administration or any Statutory Authority.                                                                                                                                                 | -                        |
| c)                       | Incurred Expenditure for Acquisition cost of TDR (if any)                                                                                                                                                                                                                                                                                                                                            | -                        |
| d)                       | Amount paid to State Government or UT Administration or competent authority or any other statutory authority of the State or Central Government, towards stamp duty, transfer charges, registration fees etc; and                                                                                                                                                                                    | 852,600                  |
| e)                       | Land Premium paid for redevelopment of land owned by public authorities                                                                                                                                                                                                                                                                                                                              | -                        |
| f)                       | Under Rehabilitation scheme:                                                                                                                                                                                                                                                                                                                                                                         | -                        |
| i)                       | Incurred Expenditure for construction of rehabilitation building. Minimum of (a) or (b) to be considered<br>(a) Cost Incurred for construction of rehabilitation building including site development and infrastructure for the same as certified by Engineer.<br>(b) Incurred Expenditure for construction of rehab building as per the books of accounts as verified by the CA                     | -                        |
| ii)                      | Incurred Expenditure towards clearance of land of all or any encumbrances including cost of removal of legal / illegal occupants, cost for providing temporary transit accommodation or rent in lieu of Transit Accommodation, overhead cost, amounts paid to slum dwellers, tenants, apartment owners or appropriate authority or government or concessionaire which are not refundable and so on . | -                        |
| iii)                     | Incurred Expenditure toward ASR linked premium, fees, charges and security deposits or maintenance deposit, or any amount whatsoever paid to any authorities towards and in project of rehabilitation.                                                                                                                                                                                               | -                        |
| iv)                      | Any other cost including interest incurred on the borrowing done specifically for construction of rehabilitation component.                                                                                                                                                                                                                                                                          | -                        |
| Sub Total of Land Cost : |                                                                                                                                                                                                                                                                                                                                                                                                      | 11,570,677               |



| Sr No. | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Amount (Rs.)<br>Incurred |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| ii)    | <b>Development Cost / Cost of Construction:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |
| (a)    | Expenditure for construction. Minimum of (a) and (b) to be considered                                                                                                                                                                                                                                                                                                                                                                                                                                | 8,585,690                |
|        | (a) Construction cost incurred including site development and infrastructure for the same as certified by Engineer                                                                                                                                                                                                                                                                                                                                                                                   | 9,320,000                |
|        | (b) Actual Cost of construction incurred as per the books of accounts as verified by the CA.                                                                                                                                                                                                                                                                                                                                                                                                         | <u>8,585,690</u>         |
| (b)    | Cost incurred on additional items not included in estimated cost (As per engineer certificate)                                                                                                                                                                                                                                                                                                                                                                                                       |                          |
| (c)    | Incurred Expenditure for development of entire project excluding cost of construction as per (i) above, i.e. salaries, consultants fees, site overheads, development works, cost of services (including water, electricity, sewerage, drainage layout roads etc), absorbed cost (attributable to this project) of machineries and equipment including its hire and maintenance costs, consumables etc. All costs incurred to complete the construction of the entire phase of the project registered |                          |
| d)     | Incurred Expenditure towards Taxes, cess, fees, charges, premiums interest etc to any statutory Authority.                                                                                                                                                                                                                                                                                                                                                                                           |                          |
| c)     | Incurred Expenditure towards Interest to Financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction.                                                                                                                                                                                                                                                                                              |                          |
|        | <b>Sub Total of Development Cost</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <u><u>8,585,690</u></u>  |
| 3      | <b>Total Cost of the Project (Actual incurred as on date of certificate)</b>                                                                                                                                                                                                                                                                                                                                                                                                                         | 20,156,367               |
| 4      | Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost. (Table A).                                                                                                                                                                                                                                                                                                                                                                                           | 96.48%                   |
| 5      | Amount which can be withdrawn from the Designated Account                                                                                                                                                                                                                                                                                                                                                                                                                                            | 20,156,367               |
| 6      | Less: Amount withdrawn till date of this certificate from Designated account.                                                                                                                                                                                                                                                                                                                                                                                                                        | <u>9,582,000</u>         |
| 7      | Net Amount which can be withdrawn from the Designated Bank Account under this certificate                                                                                                                                                                                                                                                                                                                                                                                                            | <u><u>10,574,367</u></u> |

Yours Faithfully

For Darshan Wakhariya & Co.  
Chartered Accountants  
FRN: 143873W  
  
Darshan D. Wakhariya  
(Proprietor)  
M.No. 168426  
UDIN: 23168426BGWEKL3863



**Vastu Land Developers & Builders**

    
**Partner**

Date: 08/12/2023  
Place: Wardha

**Table C**

Statement for calculation of Receivables from the sales of the Real Estate Project

**Id Inventory**

| Sr No | Plot No. | Carpet Area / Plot Area<br>(in Sq. mts) | Unit Consideration as per<br>Agreement / Letter of<br>Allotment | Received Amount | Balance Receivable |
|-------|----------|-----------------------------------------|-----------------------------------------------------------------|-----------------|--------------------|
| 1     | 6        | 101.52                                  | 600000                                                          | 600000          | 0                  |
| 2     | 7        | 101.52                                  | 600000                                                          | 600000          | 0                  |
| 3     | 8        | 101.52                                  | 656000                                                          | 656000          | 0                  |
| 4     | 9        | 111.62                                  | 725000                                                          | 725000          | 0                  |
| 5     | 10       | 107.46                                  | 800000                                                          | 800000          | 0                  |
| 6     | 11       | 101.52                                  | 800000                                                          | 800000          | 0                  |
| 7     | 12       | 101.52                                  | 700000                                                          | 700000          | 0                  |
| 8     | 13       | 101.52                                  | 700000                                                          | 700000          | 0                  |
| 9     | 21       | 151.45                                  | 980000                                                          | 980000          | 0                  |
|       |          |                                         |                                                                 |                 |                    |
|       |          | 979.65                                  | 6561000                                                         | 6561000         | 0                  |

**Unsold Inventory Valuation**

Ready reckoner rate : Rs.1,890/- Sq.mtr

| Sr No | Plot no. | Carpet Area / Plot Area<br>(in Sq. mts) | Unit Consideration as<br>per Ready Reckoner<br>Rate : Rs. 1890/- per<br>sq.mtr |
|-------|----------|-----------------------------------------|--------------------------------------------------------------------------------|
| 1     | 1        | 251.38                                  | 475108                                                                         |
| 2     | 2        | 101.52                                  | 191873                                                                         |
| 3     | 3        | 101.52                                  | 191873                                                                         |
| 4     | 4        | 101.52                                  | 191873                                                                         |
| 5     | 5        | 101.52                                  | 191873                                                                         |
| 6     | 14       | 101.52                                  | 191873                                                                         |
| 7     | 15       | 101.52                                  | 191873                                                                         |
| 8     | 16       | 101.52                                  | 191873                                                                         |
| 9     | 17       | 101.52                                  | 191873                                                                         |
| 10    | 18       | 253.56                                  | 479228                                                                         |
| 11    | 19       | 243.80                                  | 460782                                                                         |
| 12    | 20       | 139.20                                  | 263088                                                                         |
| 13    | 22       | 148.75                                  | 281138                                                                         |
| 14    | 23       | 148.75                                  | 281138                                                                         |
| 15    | 24       | 148.75                                  | 281138                                                                         |
| 16    | 25       | 148.75                                  | 281138                                                                         |
| 17    | 26       | 148.75                                  | 281138                                                                         |
| 18    | 27       | 148.75                                  | 281138                                                                         |
| 19    | 28       | 150.50                                  | 284445                                                                         |
| 20    | 29       | 122.05                                  | 230675                                                                         |
| 21    | 30       | 99.40                                   | 187866                                                                         |
| 22    | 31       | 99.40                                   | 187866                                                                         |
| 23    | 32       | 99.40                                   | 187866                                                                         |
| 24    | 33       | 99.40                                   | 187866                                                                         |
| 25    | 34       | 99.40                                   | 187866                                                                         |
| 26    | 35       | 99.40                                   | 187866                                                                         |
| 27    | 36       | 99.40                                   | 187866                                                                         |
| 28    | 37       | 99.40                                   | 187866                                                                         |
| 29    | 38       | 99.40                                   | 187866                                                                         |
| 30    | 39       | 261.28                                  | 493819                                                                         |
| 31    | 40       | 203.68                                  | 384955                                                                         |
| 32    | 41       | 91.00                                   | 171990                                                                         |
| 33    | 42       | 91.00                                   | 171990                                                                         |
| 34    | 43       | 91.00                                   | 171990                                                                         |
| 35    | 44       | 91.00                                   | 171990                                                                         |
| 36    | 45       | 102.58                                  | 193876                                                                         |
| Total |          | 4691.29                                 | 8866538                                                                        |

**Vastu Land Developers & Builders**

Date : 08/12/2023

Place: Wardha

**Partner**

**Table D**  
**Comparison between Balance Cost and Receivables**

| SR NO. | PARTICULARS                                                                                                                                                                                                                                                                                                                                         | AMOUNT    |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1      | Estimated Balance Cost to Complete the Real Estate Project<br>(Difference of Total Estimated Project cost less Cost incurred)                                                                                                                                                                                                                       | 734,310   |
| 2      | Balance amount of receivables from sold apartments/plots as per Table C of this certificate (as certified by Chartered Accountant as verified from the records and books of Accounts                                                                                                                                                                | -         |
| 3      | (i) Balance Unsold area (in Sq.mtr) (to be certified by Managment and to be verified by CA from the records and books of accounts.                                                                                                                                                                                                                  | 4,691.29  |
|        | (ii) Estimated amount of sales proceeds in respect of unsold apartments/plots (calculated as per ASR multiplied to unsold area as on the date of certificate, to be calculated and certified by CA) as per Table C to this certificate                                                                                                              | 8,866,538 |
| 4      | Estimated receivables of ongoing project . [Sum of 2+3(ii)]                                                                                                                                                                                                                                                                                         | N.A       |
| 5      | (To be Filled for Ongoing Projects only) Amount to be deposited in Designated Account -70% or 100%<br>IF 4 is greater than 1, then 70% of the balance receivables of ongoing project will be deposited in designated Account IF 4 is lesser than 1, then 100% of the balance receivables of ongoing project will be deposited in designated Account | N.A       |

Date : 08/12/2023

Place: Wardha

Vastu Land Developers & Builders  
  
 Partner



**Table E**  
**Designated Bank Account Details**

| Sr no | Particulars                        | Designated Bank Account Details                                   |
|-------|------------------------------------|-------------------------------------------------------------------|
|       |                                    | Actual Amount till Date (From start of bank account to till date) |
| 1     | Opening Balance                    | -                                                                 |
| 2     | Deposits                           | 8,325,000                                                         |
|       | Total Deposits (Refer Annexure A)  | 8,325,000                                                         |
| 3     | Withdrawal                         | 7,986,992                                                         |
|       | Total Withdrawn (Refer Annexure A) | 7,986,992                                                         |
| 4     | Closing Balance as on 30/09/2023   | 338,008                                                           |

I hereby certify that required proportion of money, as specified in the act, collected from allottees of the project unit as indicated in Table C has been deposited in Designated RERA Bank Account.

I hereby certify that **Vastu Land Developers and Builders** has utilized the required proportion of money, as specified in the act, collected from allottees for this project only for land and construction of this project.

For Darshan Wakhariya & Co  
Chartered Accountants

FRN 143873W

*Darshan D. Wakhariya*  
(Proprietor)

M.No. 168426

Date: 08/12/2023

Place: Wardha



**Vastu Land Developers & Builders**

*Jepp. Jeul*

*Pranavde*  
Partner

*Chit*

Date: 08/12/2023

Place: Wardha

**Table F**  
**Means of Finance**

| SR. NO | PARTICULARS                                                      | ESTIMATED*<br>(At time of Registraton)<br>(In Rs.)<br>(Proposed and<br>indicative) | Proposed/ Estimated<br>(As on the date of the<br>certificate)<br>(In Rs.) | Actual<br>(As on the date of<br>certificate)<br>(In Rs.) |
|--------|------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------------------------|
| 1      | Own Funds                                                        | 13,163,975                                                                         | 10,574,367                                                                | 10,574,367                                               |
| 2      | Total Borrowed Funds (Secured) -<br>Drawdown availed till date   | 0                                                                                  | 0                                                                         | 0                                                        |
| 3      | Total Borrowed Funds (Unsecured) -<br>Drawdown availed till date | 0.00                                                                               | 0.00                                                                      | 0.00                                                     |
| 4      | Customer Receipts used for Project                               | 7,726,702                                                                          | 9,582,000                                                                 | 9,582,000                                                |
| 5      | Total Funds for Project                                          | 20,890,677                                                                         | 20,156,367                                                                | 20,156,367                                               |
| 6      | Total Estimated Cost (As per Table A)                            | 20,890,677                                                                         | 20,890,677                                                                |                                                          |

**Table G**  
**Any Comments/Observation of CA**

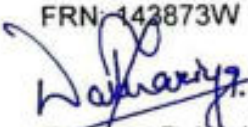
|   |                                                                                               |
|---|-----------------------------------------------------------------------------------------------|
| 1 | Certificate issued for the period from start of the project to 30/09/2023.                    |
| 2 | Details of amount received from allottees & observation thereon is mentioned in Annexure "C". |
| 3 | The Estimated and Actual Cost of the plot taken on the basis of E-ASR value.                  |
| 4 | The Annexure "A", "B" and "C" forms part of Form 3.                                           |

Agreed and accepted by:

**vastu Land Developers & Builders**  
 **Partner**  
  


For Darshan Wakhariya & Co  
Chartered Accountants

FRN: 143873W

  
Darshan D. Wakhariya  
(Proprietor)

M.No. 168426

UDIN: 23168426BGWEKL3863

Date: 08/12/2023

Place: Wardha



Date: 08/12/2023

Place: Wardha

# Vastu Land Developers and Builders

DETAILS OF DESIGNATED BANK ACCOUNT

AU SMALL FINANCE BANK LTD

(A/C NO. 2221237140717425)

RECEIPTS & PAYMENT STATEMENT UP TO 30/09/2023

ANNEXURE "A"

| RECEIPTS                                                     | AMOUNT            | PAYMENTS                            | AMOUNT            |
|--------------------------------------------------------------|-------------------|-------------------------------------|-------------------|
| <b>OPENING BANK BALANCE</b>                                  | 0.00              | Cash Withdrawn from Bank            | 49000.00          |
| Opening Balance                                              | 0.00              |                                     |                   |
| Amount trf from Bank of Baroda A/c No:00451                  | 25000.00          | <b>PARTNERS FUND (WITHDRAWN)</b>    | 1425000.00        |
| Cash Deposited in Bank                                       | 0.00              | SANJAY MANMODE                      | 475000.00         |
|                                                              |                   | MOHAN MANMODE                       | 475000.00         |
|                                                              |                   | GANESH ATKAR                        | 475000.00         |
| <b>PLOT SALE / BOOKING AMOUNT<br/>RECEIVED FROM ALLOTTEE</b> | 7900000.00        | <b>INTER BANK FUND FUND</b>         | 2100000.00        |
| Swapnil Yeyane Plot 28                                       | 300000.00         | Bank of Baroda A/c No:00451         | 2100000.00        |
| Swapnil Yeyane Plot 28                                       | 100000.00         |                                     |                   |
| Premila Awasthi Plot 6 & 7                                   | 129000.00         | <b>EXPENSES</b>                     | 4287992.00        |
| Premila Awasthi Plot 6 & 7                                   | 150000.00         | Bank Charges                        | 705.00            |
| Ajay V. Charpe Plot 21                                       | 100000.00         | Building Material & Labour Expenses | 3827887.00        |
| Ajay V. Charpe Plot 21                                       | 400000.00         | Stamp duty paid on plot sales       | 459400.00         |
| Ajay V. Charpe Plot 21                                       | 480000.00         |                                     |                   |
| Sagar S. Gaurkar Plot 44 & 45                                | 650000.00         | <b>Loans and Advances</b>           | 125000.00         |
| Sagar S. Gaurkar Plot 44 & 45                                | 350000.00         | Sharad Gaikwad                      | 125000.00         |
| Nitin V. Thakare Plot 10 & 11                                | 640000.00         |                                     |                   |
| Nitin V. Thakare Plot 10 & 11                                | 640000.00         |                                     |                   |
| Pramod Bhute Plot 9                                          | 725000.00         |                                     |                   |
| Pramod T. Bhute Plot 8                                       | 656000.00         |                                     |                   |
| Swapnil Yeyane Plot 28                                       | 100000.00         |                                     |                   |
| Jyoti P. Timande Plot 12 & 13                                | 90000.00          |                                     |                   |
| Jyoti P. Timande Plot 12 & 13                                | 90000.00          |                                     |                   |
| Jyoti P. Timande Plot 12 & 13                                | 450000.00         |                                     |                   |
| Jyoti P. Timande Plot 12 & 13                                | 450000.00         |                                     |                   |
| Chandu D. Pandit Plot 29                                     | 500000.00         |                                     |                   |
| Pratima Awasthi Plot 6 & 7                                   | 900000.00         |                                     |                   |
| <b>PARTNERS FUND (RECEIVED)</b>                              | 400000.00         |                                     |                   |
| SANJAY MANMODE                                               | 0.00              |                                     |                   |
| MOHAN MANMODE                                                | 400000.00         |                                     |                   |
| GANESH ATKAR                                                 | 0.00              |                                     |                   |
| <b>UNSECURED LOAN</b>                                        | 0.00              |                                     |                   |
|                                                              |                   | Closing Balance                     | 338008.00         |
| <b>TOTAL</b>                                                 | <b>8325000.00</b> | <b>TOTAL</b>                        | <b>8325000.00</b> |



J.P. Jale

Vastu Land Developers & Builders

Partner

GAC.

## Vastu Land Developers and Builders

### Booked Inventory

#### Annexure "B"

| Sr No | Plot No. | Carpets Area / Plot Area<br>(in Sq. mts) | Booking Amt<br>Received |
|-------|----------|------------------------------------------|-------------------------|
| 1     | 27       | 148.75                                   | 521000                  |
| 2     | 28       | 150.50                                   | 1000000                 |
| 3     | 29       | 122.05                                   | 500000                  |
| 4     | 44 & 45  | 193.58                                   | 1000000                 |
|       |          | 614.88                                   | 3021000                 |



Vastu Land Developers and Builders  
Dep. Genl. Partner Partner Partner

### Annexure 'C'

Vastanred. Ganeshp & Builders  
 Jap. Jaul  
 Manode  
 Darfnet